

# Receiving Report

Date:

Supplier:

11/10/24  
SABIC

Batch No:

Dart P/O:

M119377  
15156

Packing Slip:

Invoice:

Receipt:

Yes ☒ No ☐  
Cash ☐ Cr ☐

Release Note Attached:

Yes ☒ No ☐

Waybill Attached:

Yes ☒ No ☐

Shipment Complete:

Yes ☒ No ☐

QC6 Inspection

Work Order

N/A ☒

N/A ☒

N/A ☒

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Location

Production/Admin:  
Date  
Received/Costing  
Initial

11/10/24

## Purchase Order Receipt Listing

Monday, October 24, 2011 9:15:50 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15186 Receipt Dates from 10/24/2011 to 10/24/2011 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ msp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GE001	SABIC Polymershapes								
PO15186	1		MACRLCS.236	sf	10/21/2011 10/24/2011		320.0000	\$5.14	0.0000	0	\$1,644.48
CAD	No		Plexiglass G .236"	sf	320.0000 DESJ02			\$1,644.48	0.0000	0	
			119347								
Total Received Quantity:											320.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,644.48
Total Balance Due Quantity:											0.0000

SABIC Polymers  
9150 Airport Rd.

Brampton, Ontario L6S 6G1

PST 85637 2750 TR0001

PHONE: (905) 789-3100 FAX: (905) 789-3131

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAMKESBURY ON K6A 1K7

1270 ABERDEEN STREET  
HAMKESBURY ON K6A 1K7  
Canada

Inv. Under No	Customer	EST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
100280	DARACER	CHARGE GST	6112-5207	NET 30 DAYS	18.10.11	18.10.11	dixon	18.10.11
Ship. Doc. No	Salesrep	Customer P.O. #	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	015186	I S T		COLLECT		18.10.11	
Lnh Location								
	Drd	B/D	Ship Sku	Product Code	Description			
					U/Price			

DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

CM - CLEAR  
236 X 48 X 96

001 J-7-8

10

0

10 SMT 10100855

THANK YOU FOR SELECTING

SABIC POLYMERSHAPES

1 0 1 EA 0000005

002

Shippable Weight: 467.20 LB

Call 1/23/11

SKID

48x96x11

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
40582		10/1/11	10/1/11	10/1/11	10/1/11		10/1/11

ALL RETURNS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO15186  
Purchase Order Date 10/18/11  
PO Print Date 10/18/11

Page Number 1 of 1

VC-GEP001

Order From :  
SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

Contact Name  
Vendor Phone 800 267 1575  
Vendor Fax 613 745 4291  
Vendor Account Nbr  
Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To :  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference	Revision ID	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.236		Plexiglass G .236"	10/21/11	sf		\$5.1390	\$1,644.48
Special Inst: MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC								
2	MDELRLNR1.000		Delrin Round Bar 1"	10/21/11	48.00		\$3.2800	\$157.44
Special Inst: MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK								
PO Total: \$1,801.92								

MATERIAL CERTIFICATION  
READ UPON DELIVERY

Change Nbr: 2  
Change Date: 10/18/11  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Oct. 19, 2011

YOUR PURCHASE ORDER: 015186

SABIC INVOICE NO: T250674

SABIC SALES ORDER NO: T49280

SABIC POLYMERSHAPES LINE ITEM #: 1

QUANTITY: Ten (10)

DESCRIPTION: Plexiglass GM 236 x 48" x 96

SABIC Part Number: P/N 10100855

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

BRANCH MANAGER